

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105162
Name of Committee/Corporation:	Odeen for Assembly	
Street Address:	P.O. Box 232	
City, State and Zip:	Hudson, WI 54016	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,153.24	\$12,025.42
1B. Contributions from Committees (Transfers-In)	\$0.00	\$201.82
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,153.24	\$12,227.24
2. DISBURSEMENTS		
2A. Gross Expenditures	\$807.27	\$4,819.43
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$100.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$807.27	\$4,919.43

CASH SUMMARY

Cash Balance Beginning of Report *	\$7,429.59	
Total Receipts	\$2,153.24	
Subtotal	\$9,582.83	
Total Disbursements	\$807.27	
CASH BALANCE END OF REPORT *	\$8,775.56	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Campbell, Bill	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Odeen for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/28/2012	Schroeder, Steven	346 Liberty Rd., River Falls, WI 54022	Financial Advisor	Steven W. Schroeder & Associates, Inc.	Hudson, WI 54016	\$100.00	\$0.00
07/30/2012	Odeen, Carol	E7378 Skylinee Drive, Viroqua, WI 54665	retired	retired	WI	\$300.00	\$0.00
07/05/2012	King, Margo	910 Pine Ridge Terrace, River Falls, WI 54022	retired	retired	WI	\$10.00	\$0.00
07/05/2012	Kolberg, Patricia	5418 Larkspur, Middleton, WI 54562	unknown	unknown	WI	\$25.00	\$0.00
07/05/2012	Johnson, Ethel	722 Oak Knoll, River Falls, WI 54022	retired	retired	WI	\$50.00	\$0.00
07/05/2012	Hanson, Allan	407 N. Falls St., River Falls, WI 54022	none	unemployed	WI	\$20.00	\$80.00
07/05/2012	Langenfeld, Todd	W12561 State Rd. 35, Prescott, WI 54021	unknown	unknown	WI	\$10.00	\$0.00
07/14/2012	Spieler, Krista	523 State St., River Falls, WI 54022	unknown	unknown	WI	\$20.00	\$70.00
07/14/2012	Stary, John	464 Stageline Dr., Hudson, WI 54016	retired	retired	WI	\$50.00	\$70.00
07/14/2012	Lyon Hansen, Emily	112 E. Johnson St., River Falls, WI 54022	Manager	Dish & Spoon Cafe	River Falls, WI 54022	\$50.00	\$0.00
07/21/2012	Van Mele, Suzanne	393 Coulee Trail, Hudson, WI 54016	retired	retired	WI	\$20.00	\$40.00
07/21/2012	Gostovich, John	870 Strawberry Dr., Hudson, WI 54016	Adminstrator	State of Minnesota	St. Paul, MN	\$300.00	\$500.00
07/21/2012	Brown Pratt, Ila June	519 Walnut St., River Falls, WI 54022	retired	retired	WI	\$100.00	\$0.00
07/21/2012	Ammerman, Suzanne	554 N. 8th St., River Falls, WI 54022	retired	retired	WI	\$100.00	\$200.00
07/24/2012	Burnley, Judy	305 River St., Hudson, WI 54022	Administrative Asst.	Lommen Abdo Law Firm	Hudson, WI 54016	\$50.00	\$99.00
07/24/2012	Drecktrah, Louis	1854 Rodao Dr., River Falls, WI 54022	retired	retired	WI	\$50.00	\$100.00

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Odeen for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Odeen for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Odeen for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/10/2012	Honsa-Binder Printing	320 Spruce Street, St. Paul, MN 55101			Printing - Copies	\$368.36
07/27/2012	Postmaster	Hudson, WI 54016			Postage	\$90.00
07/11/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): Karen Klyczek					
07/28/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): Cathy Leaf donation					
07/12/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Dean Loney					
07/23/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Joyce Hall					
07/26/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Daniel Bruch					
07/26/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): John Haugo					
07/01/2012	Office Max	Woodbury, MN			Office Supplies	\$58.01
07/12/2012	Imaging World	River Falls, WI 54022			Candidate Expense - Clothing	\$17.39

Monetary						
	Comment(s): polo					
07/14/2012	Walgreens	River Falls, WI 54022			Printing Misc. (buttons, bumper stickers, t-shirts)	\$14.73
	Comment(s): photos etc. for fair booth					
07/26/2012	Mailchimp	512 Means St., Suite 404, Atlanta, GA 30318			Utilities - Internet Access	\$15.00
07/20/2012	Office Max	Woodbury, MN			Office Supplies	\$27.84
Sub Total						\$609.03
In-Kind						
07/13/2012	Thurmes, Joseph	506 Hud St., Somerset, WI 54025			Parade Expenses - Fees, candy	\$125.24
07/26/2012	Odeen, Diane	811 Oak Knoll Ave., River Falls, WI 54022	3DNANATIONBUILDER 213-394-4623 CA 413472400	Los Angeles, CA	Utilities - Internet Access	\$73.00
Sub Total						\$198.24
Grand Total						\$807.27
Non-Monetary (-):						\$0.00
Total						\$807.27

SCHEDULE 2-B	DISBURSEMENTS Contributions To Committees (Transfers-Out)
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Complete Committee Name: Odeen for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Odeen for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Odeen for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00